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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 06 | | 3. Effective Date 2007APR16 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEA ANTHONY MEYER (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTHONY.P.MEYER@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 | | Code S4402A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RELiance COATED FABRICS, INC RELiance COATED FABRICS, INC 950 SOUTH 6TH AVENUE MANSFIELD, TX 76063-2725 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | | | DAAE07-01-D-T018/0005 | |
| Code 1DFD0 | | Facility Code | | 10B. Dated (See Item 13) 2001NOV09 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,500.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) RODNEY A. GELHAUS GELHAUSR@TACOM.ARMY.MIL (586)574-7356 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007APR16 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T018/0005 MOD/AMD 06 | Page 2 of 5 |
| Name of Offeror or Contractor: RELIANCE COATED FABRICS, INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 06 to Delivery Order DAAE07-01-D-T018/0005 is to rescind Modification 05. All changes incorporated as a result of Modification 05 are inapplicable to Delivery Order DAAE07-01-D-T018/0005. All other terms, conditions and funding remains unchanged.

*** END OF NARRATIVE A 0008 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T018/0005 MOD/AMD 06 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: RELIANCE COATED FABRICS, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|--------------|-----------------|
| 0041AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 482 | EA | \$ ** N/A ** | \$ 3,989,032.00 |
| | NOUN: TANK,FABRIC,COLLAPS | | | | |
| | PRON: EH24E221EH PRON AMD: 06 ACRN: AA | | | | |
| | AMS CD: 060011 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> | | | | |
| | 001 W56HZV1312U553 W25G1U J 1 | | | | |
| | <u>DEL REL CD QUANTITY DEL DATE</u> | | | | |
| | 001 43 09-MAR-2002 | | | | |
| | 002 43 08-APR-2002 | | | | |
| | 003 43 07-JUN-2002 | | | | |
| | 004 43 07-JUL-2002 | | | | |
| | 005 43 06-AUG-2002 | | | | |
| | 006 43 05-SEP-2002 | | | | |
| | 007 43 05-OCT-2002 | | | | |
| | 008 43 04-NOV-2002 | | | | |
| | 009 43 04-DEC-2002 | | | | |
| | 010 4 03-JAN-2003 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> | | | | |
| | (W25G1U) SU TRANSPORTATION OFFICER | | | | |
| DDSP NEW CUMBERLAND FACILITY | | | | | |
| 2001 MISSION DRIVE DOOR 113 134 | | | | | |
| NEW CUMBERLAND PA 17070-5001 | | | | | |
| <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | | |
| DAAE07-01-D-T018/0005 | | | | | |
| DOC SUPPL | | | | | |
| <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> | | | | | |
| 002 W56HZV1312U554 J 1 | | | | | |
| <u>DEL REL CD QUANTITY DEL DATE</u> | | | | | |
| 001 51 03-JAN-2003 | | | | | |
| 002 40 02-FEB-2003 | | | | | |

Name of Offeror or Contractor: RELIANCE COATED FABRICS, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T018/0005</div> | | | | |

Name of Offeror or Contractor: RELIANCE COATED FABRICS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0041AA | EH24E221EH | AA | 2 | \$ | 3,987,532.00 | \$ | 1,500.00 | \$ | 3,989,032.00 |
| | 060011 | | | | | | | | |
| | | | | | NET CHANGE | \$ | 1,500.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|------|--------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9D 6D | 26KB | S20113 | W56HZV | \$ 1,500.00 |
| | | | | | NET CHANGE | \$ 1,500.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 6,576,046.00 | \$ | 1,500.00 | \$ | 6,577,546.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|---|--------|
| AA | 97 0X0X4930AC9D S20113 26D00000600110000026KB | S20113 |